REPORT OF AMOUNTS PAID TO MEMBERS OF THE ASSEMBLY

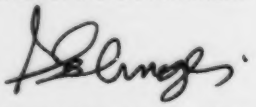
RESPONSIBILITY FOR FINANCIAL REPORTING

The Government of the Province of Manitoba is responsible for the integrity and objectivity of the accompanying report of amounts paid to Members of the Legislative Assembly. This report was prepared under the direction of the Minister of Finance in accordance with provisions of sections 52.27(1) and (2) of The Legislative Assembly Act.

To ensure the report is accurate and reliable, the Government maintains a system of internal accounting and administrative controls in order to provide reasonable assurance that transactions are appropriately authorized and financial records are properly maintained.

The responsibility of the Provincial Auditor is to express an independent professional opinion as to whether the report is presented fairly, in all material respects. The Auditor's Report outlines the scope of the audit examination and the audit opinion.

On behalf of the Government



HONOURABLE GREG SELINGER
Minister of Finance

June 22, 2000

Office of the Provincial Auditor

500 - 330 Portage Avenue
Winnipeg, Manitoba
CANADA R3C 0C4

AUDITOR'S REPORT

On Amounts Paid To Members Of The Assembly

To the Legislative Assembly of Manitoba

I have audited the report of amounts paid to Members of the Assembly for the year ended March 31, 2000, being the statement of compensation and the statement of reimbursement of expenses. This financial information reflects amounts paid to Members of the Assembly in accordance with provisions of the Legislative Assembly Act and is the responsibility of the Government of the Province of Manitoba. My responsibility is to express an opinion on the financial information based on my audit.

I conducted my audit in accordance with generally accepted auditing standards. Those standards require that I plan and perform an audit to obtain reasonable assurance whether the financial information is free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial information. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall presentation of the financial information.

In my opinion, this financial information presents fairly, in all material respects, amounts paid to Members of the Assembly for the year ended March 31, 2000 in accordance with provisions of the Legislative Assembly Act.

Winnipeg, Manitoba
June 22, 2000

Jon Singleton, CA, CISA
Provincial Auditor

REPORT OF AMOUNTS PAID TO MEMBERS OF THE ASSEMBLY
AS REQUIRED BY SECTIONS 52.27(1) AND (2) OF THE "LEGISLATIVE ASSEMBLY ACT"
BEING CH. L 110 OF THE CONTINUING CONSOLIDATION OF THE STATUTES OF MANITOBA

DURING THE YEAR ENDED MARCH 31, 2000

COMPENSATION

MEMBER	CONSTITUENCY	MEMBERS' INDEMNITY $	PREMIER AND MINISTERS' COMPENSATION $	OTHER COMPENSATION $	CROWN CONTRIBUTION TO RETIREMENT BENEFITS $	SEVERANCE ALLOWANCE $
Aglugub, C	The Maples	31,076.92	-	1,649.90	2,290.86	-
Allan, N	St. Vital	31,076.92	-	1,649.90	2,290.86	-
Ashton, Hon. S	Thompson	60,793.42	12,715.92	2,630.46	5,329.77	-
Asper, L	Riel	31,076.92	-	1,649.90	2,290.86	-
Barrett, Hon. B	Inkster	60,793.42	12,715.92	-	5,145.68	-
Caldwell, Hon. D.	Brandon East	31,076.92	12,715.92	-	3,065.51	-
Cerilli, M.	Radisson	60,793.42	-	1,787.90	4,380.70	-
Chomiak, Hon. D	Kildonan	60,793.42	12,715.92	-	5,145.68	-
Cummings, G.	Ste. Rose	60,793.42	14,258.07	-	5,253.63	-
Dacquay, L.	Seine River	60,793.42	-	11,045.04	5,028.75	-
Derkach, L.	Russell	60,793.42	14,258.07	-	5,253.63	-
Dewar, G.	Selkirk	60,793.42	-	2,751.00	4,448.09	-
Doer, Hon. G.	Concordia	60,793.42	20,345.92	14,184.15	6,672.62	-
Downey, J.E.	Arthur-Virden	29,716.50	-	3,780.01 (4)	2,080.17	61,152.00
Driedger, A.	Steinbach	29,716.50	-	-	2,080.17	61,152.00
Driedger, M.	Charleswood	60,793.42	-	2,129.67	4,404.62	-
Dyck, P.G.	Pembina	60,793.42	-	4,744.05	4,587.58	-
Enns, H.J.	Lakeside	60,793.42	14,258.07	-	5,253.63	-
Evans, C.	Interlake	29,716.50	-	-	2,080.17	46,016.88
Evans, L.S.	Brandon-East	29,716.50	-	-	2,080.17	61,152.00
Faurschou, D.	Portage	60,793.42	-	1,577.67	4,365.98	-
Filmon, G.	Tuxedo	60,793.42	22,812.91	12,642.00	6,737.35	-
Findlay, G.M.	Springfield	29,716.50	-	-	2,080.17	61,152.00
Friesen, Hon. J.	Wolseley	60,793.42	12,715.92	-	5,145.68	-
Gerrard, J.	River Heights	31,076.92	-	-	2,175.41	-
Gilleshammer, H.	Minnedosa	60,793.42	14,258.07	-	5,253.63	-
Helwer, E.	Gimli	60,793.42	-	2,906.46	4,458.99	-
Hickes, Hon. G.	Point Douglas	60,793.42	-	13,654.65	5,211.39	-
Jennissen, G.	Flin Flon	60,793.42	-	138.00	4,265.24	-
Korzeniowski, B.	St. James	31,076.92	-	2,751.00	2,367.92	-
Kowalski, G.	The Maples	29,716.50	-	-	2,080.17	30,576.00
Lamoureux, K.	Inkster	29,716.50	-	-	2,080.17	58,145.36
Lathlin, Hon. O.	The Pas	60,793.42	12,715.92	-	5,145.68	-
Laurendeau, M.	St. Norbert	60,793.42	-	6,432.76	4,705.75	-
Lemieux, Hon. R.	La Verendrye	31,076.92	12,715.92	-	3,065.51	-
Loewen, J.	Fort Whyte	31,076.92	-	-	2,175.41	-
Mackintosh, Hon. G.	St. Johns	60,793.42	12,715.92	-	5,145.68	-
Maguire, L.	Arthur-Virden	31,076.92	-	-	2,175.41	-
Maloway, J.	Elmwood	60,793.42	-	-	4,255.58	-
Martindale, D.	Burrows	60,793.42	-	-	4,255.58	-
McAlpine, G.	Sturgeon Creek	29,716.50	-	4,208.13	2,374.78	46,016.88
McCrae, J.C.	Brandon-West	29,716.50	14,258.07	-	3,078.22	61,152.00
McGifford, Hon. D.	Lord Roberts	60,793.42	12,715.92	-	5,145.68	-
McIntosh, L.	Assiniboia	29,716.50	14,258.07	-	3,078.22	46,016.88
Mihychuk, Hon. M.	Minto	60,793.42	12,715.92	-	5,145.68	-
Michelson, B.	River East	60,793.42	14,258.07	-	5,253.63	-
Nevakshonoff, T.	Interlake	31,076.92	-	-	2,175.41	-
Newman, D.	Riel	29,716.50	14,258.07	-	3,078.22	22,473.36

REPORT OF AMOUNTS PAID TO MEMBERS OF THE ASSEMBLY
AS REQUIRED BY SECTIONS 52.27(1) AND (2) OF THE "LEGISLATIVE ASSEMBLY ACT"
BEING CH. L 110 OF THE CONTINUING CONSOLIDATION OF THE STATUTES OF MANITOBA

DURING THE YEAR ENDED MARCH 31, 2000

COMPENSATION (continued)

MEMBER	CONSTITUENCY	MEMBERS' INDEMNITY	PREMIER AND MINISTERS' COMPENSATION	OTHER COMPENSATION	CROWN CONTRIBUTION TO RETIREMENT BENEFITS	SEVERANCE ALLOWANCE
		$	$	$	$	$
Penner, Jack	Emerson	60,793.42	-	5,459.84 (3) 828.00	4,313.54	-
Penner, James	Steinbach	31,076.92	-	-	2,175.41	-
Pitura, F	Morris	60,793.42	14,258.07	-	5,253.63	-
Praznik, D	Lac du Bonnet	60,793.42	14,258.07	-	5,253.63	-
Radcliffe, M	River Heights	29,716.50	14,258.07	-	3,078.22	22,473.36
Reid, D	Transcona	60,793.42	-	138.00	4,265.24	-
Reimer, J	Southdale	60,793.42	14,258.07	-	5,253.63	-
Render, S	St. Vital	29,716.50	14,258.07	-	3,078.22	46,016.88
Robinson, Hon. E	Rupertsland	60,793.42	12,715.92	-	5,145.68	-
Rocan, D	Carman	60,793.42	-	138.00	4,265.24	-
Rondeau Jim	Assiniboia	31,076.92	-	-	2,175.41	-
Sale, Hon. T	Fort Rouge	60,793.42	12,715.92	-	5,145.68	-
Santos, C	Wellington	60,793.42	-	3,988.14	4,534.67	-
Schellenberg, H	Rossmere	31,076.92	-	2,751.00	2,367.92	-
Schuler, R	Springfield	31,076.92	-	-	2,175.41	-
Selinger, Hon. G	St. Boniface	31,076.92	12,715.92	-	3,065.51	-
Smith, J	Fort Garry	31,076.92	-	-	982.44	-
Smith S	Brandon West	31,076.92	-	1,649.90	2,290.86	-
Stefanson, E	Kirkfield Park	60,793.42	14,258.07	-	5,253.63	-
Struthers, S	Dauphin-Roblin	60,793.42	-	1,649.90	4,371.04	-
Sveinson, B	La Verendrye	29,716.50	-	2,630.46	2,264.26	46,016.88
Toews, V	Rossmere	29,716.50	14,258.07	-	3,078.22	22,473.36
Tweed, M	Turtle Mountain	60,793.42	14,258.07	-	5,253.63	
Vodrey, R	Fort Garry	29,716.50	14,258.07	-	3,078.22	46,016.88
Wowchuk, Hon. R	Swan River	60,793.42	12,715.92	-	5,145.68	-
TOTALS		3,435,508.44	463,568.90	111,545.89	278,904.71	738,002.72

Notes

1 Payments authorized by the "Legislative Assembly Act" relate to the fourth and fifth sessions of the Thirty-Sixth Legislature and the first session of the Thirty - Seventh Legislature

2 Figures reflected on the Reports of Amounts Paid to Members of the Legislative Assembly are in relation to amounts for the fiscal year

3 - 4 Remuneration received from a Crown Agency as reported to the Minister of Finance pursuant to Section 52.27 (2) of the "Legislative Assembly Act"

3 Manitoba Public Insurance Corporation

4 Manitoba Hydro-Electric Board

REPORT OF AMOUNTS PAID TO MEMBERS OF THE ASSEMBLY
AS REQUIRED BY SECTIONS 52.27(1) AND (2) OF THE "LEGISLATIVE ASSEMBLY ACT"
BEING CH. L 110 OF THE CONTINUING CONSOLIDATION OF THE STATUTES OF MANITOBA

DURING THE YEAR ENDED MARCH 31, 2000
REIMBURSEMENT OF EXPENSES

MEMBER	CONSTITUENCY	TEMPORARY RESIDENCE AND LIVING EXPENSES	COMMUTING EXPENSES	TRAVEL EXPENSES	CONSTITUENCY EXPENSES	PRINTING EXPENSES	COMMITTEE EXPENSES	PREMIER AND MINISTERS' REIMBURSEMENT OF EXPENSES	OTHER REIMBURSEMENT OF EXPENSES
		$	$	$	$	$	$	$	$
Aglugub, C	The Maples	-	-	260.44	21,336.72	1,441.70	-	-	-
Allan, N	St. Vital	-	-	1,492.83	22,583.77	2,213.80	-	-	-
Ashton, Hon. S	Thompson	13,900.76	-	56,143.14	39,209.33	2,383.56	-	2,298.15	-
Asper, L	Riel	-	-	1,664.00	28,466.44	1,822.38	-	-	-
Barrett, Hon. B	Inkster	-	-	453.16	40,206.92	2,417.66	-	407.15	-
Caldwell, Hon. D	Brandon East	7,486.06	-	2,855.40	21,076.71	2,280.17	-	1,477.15	-
Cerilli, M	Radisson	-	-	1,527.62	38,859.11	2,617.53	-	-	-
Chomiak, Hon. D	Kildonan	-	-	2,678.44	38,368.92	2,985.45	-	816.49	-
Cummings, G	Ste. Rose	15,612.13	-	6,026.62	36,031.27	3,026.59	-	95.00	-
Dacquay, L	Seine River	-	-	101.06	39,087.65	3,709.62	-	-	58.17
Derkach, L	Russell	12,397.65	-	25,470.04	29,716.39	3,964.55	-	6,243.42	-
Dewar, G	Selkirk	-	1,627.60	5,278.00	39,060.28	2,854.82	-	-	-
Doer, Hon. G	Concordia	-	-	-	23,941.65	3,072.41	-	-	689.94
Downey, J.E	Arthur-Virden	9,585.04	-	7,768.54	14,313.35	942.77	-	-	-
Driedger, A	Steinbach	4,880.00	-	3,910.94	16,846.74	-	-	-	74.65
Driedger, M	Charleswood	-	-	1,221.19	35,137.79	2,376.27	-	-	-
Dyck, P.G	Pembina	15,435.26	-	8,435.00	37,705.75	2,718.01	421.52	-	466.18
Enns, H.J	Lakeside	30,539.35	-	10,586.00	20,636.87	1,308.31	-	1,669.75	-
Evans, C	Interlake	7,213.54	-	5,667.19	19,299.94	-	-	-	-
Evans, L.S	Brandon-East	7,377.05	-	2,698.93	15,269.44	2,322.59	-	-	-
Faurschou, D	Portage	-	8,326.04	6,973.31	39,135.98	3,522.75	-	-	-
Filmon, G	Tuxedo	-	-	-	35,619.99	3,042.69	-	1,228.02	743.53
Findlay, G.M	Springfield	-	589.09	1,348.46	17,344.83	-	-	-	-
Friesen, Hon. J	Wolseley	-	-	138.54	35,453.62	3,421.05	-	923.94	-
Gerrard, J	River Heights	-	-	-	18,307.08	901.95	-	-	2,036.03
Gilleshammer, H	Minnedosa	14,499.15	-	11,342.92	35,720.10	2,622.51	-	2,975.95	-
Hehner, E	Gimli	-	5,725.59	6,743.16	37,689.15	4,135.43	-	-	-
Hickes, Hon. G	Point Douglas	-	-	2,401.38	38,215.49	3,462.54	-	-	554.61
Jennissen, G	Flin Flon	15,542.22	-	47,648.50	38,382.18	2,257.10	-	-	-
Korzeniowski, B	St. James	-	-	1,408.71	22,079.00	2,181.40	-	-	-
Kowalski, G	The Maples	-	-	847.91	35,860.29	2,735.00	-	-	1,563.72
Lamoureux, K	Inkster	-	-	1,278.03	22,792.02	2,316.76	-	-	1,776.24
Lathlin, Hon. O	The Pas	16,086.15	-	28,565.44	39,528.55	1,312.85	-	682.76	-
Laurendeau, M	St. Norbert	-	-	3,152.00	34,669.47	2,815.24	-	-	-
Lemieux, Hon. R	La Verendrye	-	-	1,156.86	21,051.65	1,440.57	-	2,596.97	-
Loewen, J	Fort Whyte	-	-	-	17,020.52	-	-	-	-
Mackintosh, Hon. G	St. Johns	-	-	1,427.48	34,157.53	1,753.58	-	-	-
Maguire, L	Arthur-Virden	3,286.56	-	-	743.31	1,640.53	-	-	-
Maloway, J	Elmwood	-	-	3,152.00	39,541.89	1,789.80	-	-	-
Martindale, D	Burrows	-	-	2,975.13	38,277.80	2,853.51	-	-	-
McAlpine, G	Sturgeon Creek	-	-	2,292.34	15,956.87	1,964.22	-	-	-
McCrae, J.C	Brandon-West	8,607.46	-	-	14,539.19	2,122.30	-	1,311.03	-
McGifford, Hon. D	Lord Roberts	-	-	554.77	38,939.80	3,484.24	-	473.34	-
McIntosh, L	Assiniboia	-	-	-	32,790.18	1,471.08	-	23.00	-
Mihychuk, Hon. M	Minto	-	-	2,174.25	36,720.77	3,027.52	-	1,502.67	-
Mitchelson, B	River East	700.00	-	1,511.67	37,788.87	2,414.04	-	8.00	-
Nevakshonoff, T	Interlake	2,513.00	-	6,066.60	20,630.00	1,694.90	-	-	-
Newman, D	Riel	-	-	344.99	16,658.02	1,756.14	-	172.40	-

REPORT OF AMOUNTS PAID TO MEMBERS OF THE ASSEMBLY
AS REQUIRED BY SECTIONS 52.27(1) AND (2) OF THE "LEGISLATIVE ASSEMBLY ACT"
BEING CH. L 110 OF THE CONTINUING CONSOLIDATION OF THE STATUTES OF MANITOBA

DURING THE YEAR ENDED MARCH 31, 2000
REIMBURSEMENT OF EXPENSES (continued)

MEMBER	CONSTITUENCY	TEMPORARY RESIDENCE AND LIVING EXPENSES $	COMMUTING EXPENSES $	TRAVEL EXPENSES $	CONSTITUENCY EXPENSES $	PRINTING EXPENSES $	COMMITTEE EXPENSES $	PREMIER AND MINISTERS' REIMBURSEMENT OF EXPENSES $	OTHER REIMBURSEMENT OF EXPENSES $
Penner, Jack	Emerson	12,502.86	-	11,986.00	23,485.54	3,540.23	-	-	423.44
Penner, James	Steinbach	6,684.80	112.68	3,145.88	20,172.32	1,753.06	-	-	-
Pitura, F.	Morris	-	225.36	8,190.49	14,345.44	818.69	-	49.13	-
Praznik, D.	Lac du Bonnet	10,656.00	-	1,399.32	39,284.29	2,889.86	-	1,823.98	-
Radcliffe, M.	River Heights	-	-	-	23,204.61	1,584.70	-	42.98	-
Reid, D.	Transcona	-	-	3,152.00	37,275.13	1,717.01	-	-	822.00
Reimer, J.	Southdale	-	-	2,597.89	39,429.57	3,379.26	-	-	-
Render, S.	St. Vital	-	-	161.84	10,995.73	1,926.22	-	153.10	-
Robinson, Hon. E.	Rupertsland	15,914.51	-	55,929.08	39,171.00	1,433.32	-	1,001.40	-
Rocan, D.	Carman	15,713.00	-	11,075.43	29,682.84	2,221.91	-	-	-
Rondeau J.	Assiniboia	-	-	1,088.16	22,519.26	1,801.20	-	-	-
Sale, Hon. T.	Fort Rouge	-	-	1,003.23	37,069.50	3,435.36	-	1,355.97	-
Santos, C.	Wellington	-	-	2,023.79	37,669.80	3,164.94	-	-	-
Schellenberg, H.	Rossmere	-	-	84.04	20,097.76	1,633.71	-	-	-
Schuler, R.	Springfield	-	-	409.11	23,792.88	619.75	-	-	-
Selinger, Hon. G.	St. Boniface	-	-	41.63	21,957.79	2,263.23	-	342.77	-
Smith, J.	Fort Garry	-	-	1,664.00	21,333.41	2,184.52	-	-	-
Smith, S.	Brandon West	7,650.12	-	5,942.95	20,972.81	1,929.19	-	-	-
Stefanson, E.	Kirkfield Park	-	-	-	23,219.32	938.10	-	96.69	-
Struthers, S.	Dauphin-Roblin	14,768.00	-	18,483.64	39,155.11	2,182.17	-	-	-
Sveinson, B.	La Verendrye	-	2,103.36	7,935.03	22,843.83	1,739.20	-	-	-
Toews, V.	Rossmere	-	-	-	26,269.81	884.94	-	131.38	-
Tweed, M.	Turtle Mountain	16,190.83	-	11,404.57	38,877.62	2,454.21	-	251.04	-
Vodrey, R.	Fort Garry	-	-	-	6,369.49	2,563.38	-	22.24	-
Wowchuk, Hon. R.	Swan River	16,973.44	-	18,709.80	35,462.56	2,685.93	-	18.59	-
TOTALS		302,714.94	18,709.72	444,170.89	2,067,426.61	158,341.98	421.52	30,194.46	9,208.51

Notes (continued):

5. Amounts shown as "Premier and Ministers' Expenses" and "Other Reimbursement of Expenses" do not include those amounts paid directly to the supplier or through someone else on the member's behalf, the costs associated with the assignment of Government vehicles to these individuals, or payments of the optional car allowance in lieu of assigned vehicles to those members who have chosen that option.

6. Each official party as well as any independent member is entitled to a special supply and operating allowance under Section 52.23 (1) of the Act. This allowance is in addition to "Reimbursements of Expenses" listed by individual member and was paid as designated by the leader of each party as follows:

Progressive Conservative Party Caucus	$ 61,016.00
New Democratic Party Caucus	$ 48,392.00
L. Dacquay	$ 2,104.00
G. Kowalski	$ 2,104.00
K. Lamoureux	$ 2,104.00
	$ 115,720.00

7. Each member is required under Section 38 (1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts on these individual reports may differ from this statement due to difference in reporting practices for staff salaries and for expenses presented late or related to more than one year.

Date Printed: June 05, 2000

Members Allowances

Report of Amounts Claimed and Paid Respecting the 1999/2000 Fiscal Year

Report of Amounts Claimed and Paid to June 05, 2000

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Rosann Wowchuk SWAN RIVER	$16,973.44	$0.00	$21,807.42	$8,187.86	$9,365.51	$2,684.81	$18,333.18	$2,705.82	$0.00

********** END OF REPORT **********

Signature Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

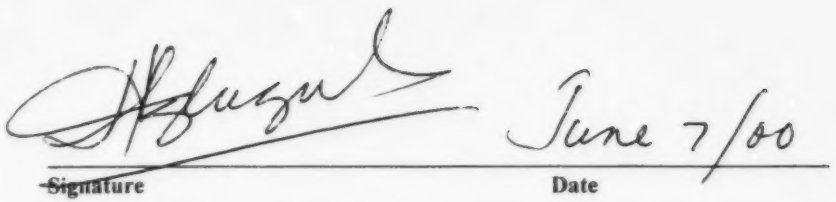
Members Allowances

Report of Amounts Claimed and Paid Respecting the 1999/2000 Fiscal Year

Report of Amounts Claimed and Paid to June 05, 2000

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Cris Aglugub THE MAPLES	$0.00	$0.00	$260.44	$4,085.02	$9,740.97	$814.01	$5,913.36	$1,441.70	$0.00

********** END OF REPORT **********



Signature

June 7/00

Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 05, 2000

Members Allowances

Report of Amounts Claimed and Paid Respecting the 1999/2000 Fiscal Year

Report of Amounts Claimed and Paid to June 05, 2000

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Nancy Allan ST. VITAL	$0.00	$0.00	$1,492.83	$2,689.60	$8,062.19	$734.10	$9,144.11	$2,213.80	$0.00

********** END OF REPORT **********

Nancy Allan — June 13/00

Signature — Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 05, 2000

Members Allowances

Report of Amounts Claimed and Paid Respecting the 1999/2000 Fiscal Year

Report of Amounts Claimed and Paid to June 05, 2000

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Steve Ashton THOMPSON	$13,900.76	$0.00	$54,906.72	$2,600.00	$5,527.76	$425.38	$30,567.86	$2,423.60	$0.00

********** END OF REPORT **********

Signature Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 1999/2000 Fiscal Year

Report of Amounts Claimed and Paid to June 05, 2000

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Linda Asper RIEL	$0.00	$0.00	$1,664.00	$6,357.93	$5,462.65	$1,088.28	$7,721.14	$1,822.38	$0.00

********** END OF REPORT **********

Linda Asper June 6, 2000

Signature Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 05, 2000

Members Allowances

Report of Amounts Claimed and Paid Respecting the 1999/2000 Fiscal Year

Report of Amounts Claimed and Paid to June 05, 2000

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Becky Barrett INKSTER	$0.00	$0.00	$36.13	$13,196.48	$8,203.67	$3,493.48	$14,227.37	$2,417.66	$0.00

********** END OF REPORT **********

Becky Barrett — Signature

June 6 '00 — Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 05, 2000

Members Allowances

Report of Amounts Claimed and Paid Respecting the 1999/2000 Fiscal Year

Report of Amounts Claimed and Paid to June 05, 2000

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Drew Caldwell BRANDON EAST	$6,537.06	$0.00	$2,855.40	$4,467.75	$8,780.11	$717.72	$6,615.24	$2,280.17	$0.00

********** END OF REPORT **********

Signature

6 JUNE 2000
Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 05, 2000

Members Allowances

Report of Amounts Claimed and Paid Respecting the 1999/2000 Fiscal Year

Report of Amounts Claimed and Paid to June 05, 2000

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Marianne Cerilli RADISSON	$0.00	$0.00	$1,507.62	$3,703.14	$9,924.50	$1,590.22	$23,891.85	$2,617.53	$0.00

********** END OF REPORT **********

M Cerilli June 6, 2000

Signature Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 05, 2000

Members Allowances

Report of Amounts Claimed and Paid Respecting the 1999/2000 Fiscal Year

Report of Amounts Claimed and Paid to June 05, 2000

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Dave Chomiak KILDONAN	$0.00	$0.00	$2,712.86	$5,096.37	$16,423.79	$2,186.89	$13,852.41	$2,985.45	$0.00

********** END OF REPORT **********

Signature

June 13/00
Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 05, 2000

Members Allowances

Report of Amounts Claimed and Paid Respecting the 1999/2000 Fiscal Year

Report of Amounts Claimed and Paid to June 05, 2000

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Glen Cummings STE. ROSE	$15,052.27	$0.00	$6,737.44	$4,368.93	$8,968.78	$1,427.88	$21,498.35	$2,276.78	$0.00

********** END OF REPORT **********

Glen Cummings June 7/00

Signature Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 05, 2000

Members Allowances

Report of Amounts Claimed and Paid Respecting the 1999/2000 Fiscal Year

Report of Amounts Claimed and Paid to June 05, 2000

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Louise Dacquay SEINE RIVER	$0.00	$0.00	$101.06	$12,064.36	$12,721.1[illegible]	$3,713.12	$10,622.42	$2,586.97	$0.00

********** END OF REPORT **********

Louise M Dacquay June 7, 2000

Signature Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 1999/2000 Fiscal Year

Report of Amounts Claimed and Paid to June 05, 2000

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Len Derkach RUSSELL	$13,939.62	$0.00	$20,938.00	$351.88	$17,033.81	$2,657.76	$7,933.29	$2,957.48	$0.00

********** END OF REPORT **********

L Derkach June 13/2000

Signature Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 1999/2000 Fiscal Year

Report of Amounts Claimed and Paid to June 05, 2000

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Greg Dewar SELKIRK	$0.00	$1,627.60	$5,278.00	$7,313.79	$8,547.79	$879.48	$22,223.39	$2,854.82	$0.00

********** END OF REPORT **********

Signature

June 6/00
Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 05, 2000

Members Allowances

Report of Amounts Claimed and Paid Respecting the 1999/2000 Fiscal Year

Report of Amounts Claimed and Paid to June 05, 2000

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Gary Doer CONCORDIA	$0.00	$0.00	$0.00	$12,522.99	$3,618.50	$307.21	$7,572.76	$3,072.41	$0.00

********** END OF REPORT **********

Signature

June 10/2000
Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 05, 2000

Members Allowances

Report of Amounts Claimed and Paid Respecting the 1999/2000 Fiscal Year

Report of Amounts Claimed and Paid to June 05, 2000

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Myrna Driedger CHARLESWOOD	$0.00	$0.00	$1,706.17	$6,420.00	$13,166.45	$3,911.24	$14,534.31	$2,169.00	$0.00

********** END OF REPORT **********

M. B. Driedger — June 14, 2000

Signature — Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 1999/2000 Fiscal Year

Report of Amounts Claimed and Paid to June 05, 2000

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Peter G Dyck PEMBINA	$15,424.21	$0.00	$8,435.00	$1,395.88	$19,368.36	$3,913.00	$13,877.20	$2,718.01	$421.52

********** END OF REPORT **********

Peter G Dyck — June 6/00

Signature — Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 05, 2000

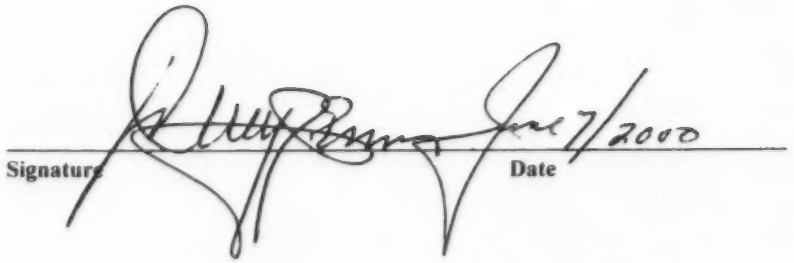
Members Allowances

Report of Amounts Claimed and Paid Respecting the 1999/2000 Fiscal Year

Report of Amounts Claimed and Paid to June 05, 2000

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Harry J Enns LAKESIDE	$16,913.15	$0.00	$10,586.00	$111.88	$12,129.52	$400.00	$8,588.99	$590.65	$0.00

********** END OF REPORT **********



Signature Date

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Members Allowances

Report of Amounts Claimed and Paid Respecting the 1999/2000 Fiscal Year

Report of Amounts Claimed and Paid to June 05, 2000

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
David Faurschou PORTAGE LA PRAIRIE	$0.00	$8,326.04	$6,970.31	$3,816.88	$11,507.54	$3,913.00	$19,883.58	$2,576.25	$0.00

********** END OF REPORT **********

Signature Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 1999/2000 Fiscal Year

Report of Amounts Claimed and Paid to June 05, 2000

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Gary Filmon TUXEDO	$0.00	$0.00	$0.00	$11,254.67	$10,185.29	$2,240.73	$12,096.48	$1,853.05	$0.00

********** END OF REPORT **********

Gary Filmon June 16, 2000

Signature Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 1999/2000 Fiscal Year

Report of Amounts Claimed and Paid to June 06, 2000

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Jean Friesen WOLSELEY	$0.00	$0.00	$138.54	$2,410.00	$9,912.83	$2,603.84	$22,426.62	$3,421.05	$0.00

********** END OF REPORT **********

Jean Friesen — June 19/00.

Signature — Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Kim
41

Date Printed: June 05, 2000

Members Allowances

Report of Amounts Claimed and Paid Respecting the 1999/2000 Fiscal Year

Report of Amounts Claimed and Paid to June 05, 2000

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Jon Gerrard RIVER HEIGHTS	$0.00	$0.00	$1,664.00	$132.49	$6,535.38	$1,072.43	$12,889.70	$1,803.90	$0.00

********** END OF REPORT **********

Signature

June 14/2000
Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 1999/2000 Fiscal Year

Report of Amounts Claimed and Paid to June 05, 2000

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Harold Gilleshammer MINNEDOSA	$14,065.15	$0.00	$11,342.92	$7,245.15	$14,174.61	$3,822.23	$11,561.09	$2,622.51	$0.00

********** END OF REPORT **********

Signature

June 6 / 2000
Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 1999/2000 Fiscal Year

Report of Amounts Claimed and Paid to June 05, 2000

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Ed Helwer GIMLI	$0.00	$5,330.39	$6,743.00	$4,723.50	$19,287.55	$2,887.96	$10,609.27	$2,860.16	$0.00

********** END OF REPORT **********

Signature

Date

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Date Printed: June 05, 2000

Members Allowances

Report of Amounts Claimed and Paid Respecting the 1999/2000 Fiscal Year

Report of Amounts Claimed and Paid to June 05, 2000

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
George Hickes POINT DOUGLAS	$0.00	$0.00	$3,152.00	$6,816.87	$8,817.30	$3,913.00	$19,573.83	$3,462.54	$0.00

********** END OF REPORT **********

Signature

June 6/00
Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 1999/2000 Fiscal Year

Report of Amounts Claimed and Paid to June 16, 2000

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Gerard Jennissen FLIN FLON	$15,673.35	$0.00	$48,462.45	$3,819.59	$9,145.32	$2,491.13	$22,771.29	$2,257.10	$0.00

********** END OF REPORT **********

Signature

June 16th, 2000
Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 05, 2000

Members Allowances

Report of Amounts Claimed and Paid Respecting the 1999/2000 Fiscal Year

Report of Amounts Claimed and Paid to June 05, 2000

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Bonnie Korzeniowski ST. JAMES	$0.00	$0.00	$1,408.71	$2,515.49	$12,064.65	$1,435.90	$4,613.96	$2,181.40	$0.00

********** END OF REPORT **********

Bonnie Korzeniowski June 13/00

Signature Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 05, 2000

Members Allowances

Report of Amounts Claimed and Paid Respecting the 1999/2000 Fiscal Year

Report of Amounts Claimed and Paid to June 05, 2000

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Oscar Lathlin THE PAS	$16,573.15	$0.00	$27,854.62	$3,207.60	$6,089.33	$1,762.32	$27,954.71	$1,312.85	$0.00

********** END OF REPORT **********

Signature

JUN - 8 2000

Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 05, 2000

Members Allowances

Report of Amounts Claimed and Paid Respecting the 1999/2000 Fiscal Year

Report of Amounts Claimed and Paid to June 05, 2000

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Marcel Laurendeau ST. NORBERT	$0.00	$0.00	$3,152.00	$0.00	$19,935.51	$3,525.01	$14,643.15	$1,856.57	$0.00

********** END OF REPORT **********

Signature

Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 05, 2000

Members Allowances

Report of Amounts Claimed and Paid Respecting the 1999/2000 Fiscal Year

Report of Amounts Claimed and Paid to June 05, 2000

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Ron Lemieux LA VERENDRYE	$0.00	$0.00	$1,240.90	$3,289.35	$12,304.55	$942.24	$3,784.54	$1,440.57	$0.00

********** END OF REPORT **********

Signature

June 9, 2000
Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 05, 2000

Members Allowances

Report of Amounts Claimed and Paid Respecting the 1999/2000 Fiscal Year

Report of Amounts Claimed and Paid to June 05, 2000

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
John Loewen FORT WHYTE	$0.00	$0.00	$0.00	$7,329.92	$10,249.61	$148.00	$0.00	$610.05	$0.00

********** END OF REPORT **********

Signature

Jan 19/00

Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 05, 2000

Members Allowances

Report of Amounts Claimed and Paid Respecting the 1999/2000 Fiscal Year

Report of Amounts Claimed and Paid to June 05, 2000

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Gord Mackintosh ST. JOHNS	$0.00	$0.00	$551.70	$3,621.83	$13,391.84	$3,828.17	$16,108.21	$2,629.36	$0.00

********** END OF REPORT **********

Signature

Date June 6/00

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 19, 2000

Members Allowances

Report of Amounts Claimed and Paid Respecting the 1999/2000 Fiscal Year

Report of Amounts Claimed and Paid to June 19, 2000

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Larry Maguire ARTHUR-VIRDEN	$5,159.73	$0.00	$0.00	$0.00	$7,299.25	$100.00	$0.00	$1,640.53	$0.00

********** END OF REPORT **********

Larry R Maguire — Signature

June 19, 2000 — Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 05, 2000

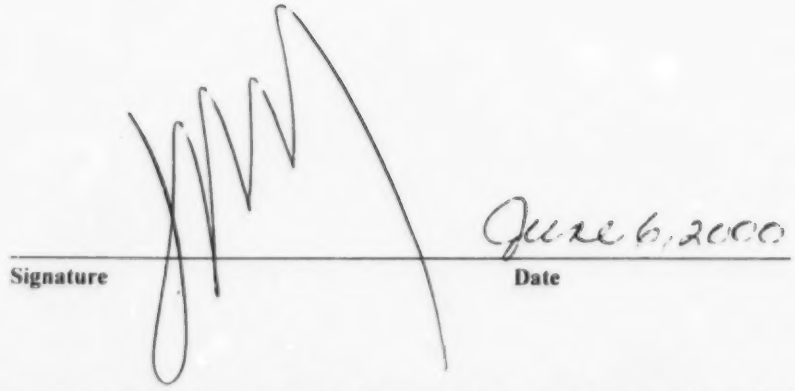
Members Allowances

Report of Amounts Claimed and Paid Respecting the 1999/2000 Fiscal Year

Report of Amounts Claimed and Paid to June 05, 2000

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Jim Maloway ELMWOOD	$0.00	$0.00	$3,152.00	$478.70	$26,989.96	$3,362.08	$8,290.26	$1,789.80	$0.00

********** END OF REPORT **********



Signature Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 05, 2000

Members Allowances

Report of Amounts Claimed and Paid Respecting the 1999/2000 Fiscal Year

Report of Amounts Claimed and Paid to June 05, 2000

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
	$0.00	$0.00	$1,602.23	$6,073.88	$8,569.46	$3,866.06	$20,214.31	$2,853.51	$0.00
Doug Martindale BURROWS									

********** END OF REPORT **********

Doug Martindale June 13, 2000

Signature Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 1999/2000 Fiscal Year

Report of Amounts Claimed and Paid to June 05, 2000

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Diane McGifford LORD ROBERTS	$0.00	$0.00	$576.99	$6,024.52	$15,099.85	$3,898.31	$13,770.08	$3,484.24	$0.00

********** END OF REPORT **********

Diane McGifford — June 6, 2000.

Signature — Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 07, 2000

Members Allowances

Report of Amounts Claimed and Paid Respecting the 1999/2000 Fiscal Year

Report of Amounts Claimed and Paid to June 07, 2000

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
MaryAnn Mihychuk MINTO	$0.00	$0.00	$2,288.25	$3,649.51	$14,728.41	$3,278.49	$15,697.99	$3,027.52	$0.00

********** END OF REPORT **********

M. Mihychuk JUN 07 2000

Signature Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 05, 2000

Members Allowances

Report of Amounts Claimed and Paid Respecting the 1999/2000 Fiscal Year

Report of Amounts Claimed and Paid to June 05, 2000

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Bonnie Mitchelson RIVER EAST	$0.00	$0.00	$1,511.67	$4,521.18	$14,426.98	$3,913.00	$16,231.75	$2,414.04	$0.00

********** END OF REPORT **********

B Mitchelson — June 6/2000

Signature — Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 16, 2000

Members Allowances

Report of Amounts Claimed and Paid Respecting the 1999/2000 Fiscal Year

Report of Amounts Claimed and Paid to June 16, 2000

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Thomas G Nevakshonoff INTERLAKE	$2,513.00	$0.00	$6,066.60	$0.00	$8,734.07	$393.21	$11,502.72	$1,694.90	$0.00

********** END OF REPORT **********

Signature

June 16, 2000
Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 05, 2000

Members Allowances

Report of Amounts Claimed and Paid Respecting the 1999/2000 Fiscal Year

Report of Amounts Claimed and Paid to June 05, 2000

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Jack Penner EMERSON	$12,583.94	$0.00	$11,986.00	$111.80	$15,169.06	$3,913.00	$4,100.29	$2,647.28	$0.00

********** END OF REPORT **********

Signature

Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 05, 2000

Members Allowances

Report of Amounts Claimed and Paid Respecting the 1999/2000 Fiscal Year

Report of Amounts Claimed and Paid to June 05, 2000

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
James R Penner STEINBACH	$5,924.80	$112.68	$3,145.88	$3,975.18	$5,590.04	$448.28	$10,571.62	$1,753.06	$0.00

********** END OF REPORT **********

Signature

June 7, 2000
Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 05, 2000

Members Allowances

Report of Amounts Claimed and Paid Respecting the 1999/2000 Fiscal Year

Report of Amounts Claimed and Paid to June 05, 2000

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Frank P Pitura MORRIS	$0.00	$225.36	$7,281.00	$111.88	$10,190.34	$1,883.03	$2,654.05	$818.69	$0.00

********** END OF REPORT **********

Franklin Pitura June 6, 2000

Signature Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 1999/2000 Fiscal Year

Report of Amounts Claimed and Paid to June 16, 2000

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Darren Praznik LAC DU BONNET	$10,648.00	$0.00	$11,737.74	$7,353.03	$13,130.95	$2,554.83	$15,882.19	$2,889.86	$0.00

********** END OF REPORT **********

Signature

June 20, 2000
Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 1999/2000 Fiscal Year

Report of Amounts Claimed and Paid to June 05, 2000

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses: Office Space Expenses	Constituency Expenses: Office Oper. Expenses	Constituency Expenses: Representation Expenses	Constituency Expenses: Staff Salaries	Printing Expenses	Committee Expenses
Daryl Reid TRANSCONA	$0.00	$0.00	$3,152.00	$3,785.54	$15,550.01	$2,165.34	$17,049.81	$1,717.01	$0.00

********** END OF REPORT **********

Daryl Reid — Signature

June 6/00 — Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 1999/2000 Fiscal Year

Report of Amounts Claimed and Paid to June 05, 2000

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Jack Reimer SOUTHDALE	$0.00	$0.00	$2,597.89	$10,465.21	$12,094.30	$3,750.69	$12,810.80	$2,435.46	$0.00

********** END OF REPORT **********

Signature: Jack Reimer. Date: June 8/2000

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 1999/2000 Fiscal Year

Report of Amounts Claimed and Paid to June 05, 2000

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Eric Robinson RUPERTSLAND	$15,867.35	$0.00	$51,733.91	$0.00	$3,586.48	$3,816.71	$31,717.81	$1,433.32	$0.00

********** END OF REPORT **********

Signature

June 14/00
Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 06, 2000

Members Allowances

Report of Amounts Claimed and Paid Respecting the 1999/2000 Fiscal Year

Report of Amounts Claimed and Paid to June 06, 2000

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Denis C Rocan CARMAN	$15,604.00	$0.00	$9,427.56	$2,840.38	$21,638.63	$3,913.00	$3,886.28	$1,325.54	$0.00

********** END OF REPORT **********

Signature

June 14/00
Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 13, 2000

,embers Allowances

Report of Amounts Claimed and Paid Respecting the 1999/2000 Fiscal Year

Report of Amounts Claimed and Paid to June 13, 2000

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Jim Rondeau ASSINBOIA	$0.00	$0.00	$1,088.16	$2,082.24	$11,709.62	$1,888.19	$4,949.95	$1,801.20	$0.00

********** END OF REPORT **********

Signature

June 13, 2000
Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 05, 2000

Members Allowances

Report of Amounts Claimed and Paid Respecting the 1999/2000 Fiscal Year

Report of Amounts Claimed and Paid to June 05, 2000

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Tim Sale FORT ROUGE	$0.00	$0.00	$443.03	$5,025.04	$15,895.51	$3,847.20	$14,121.37	$3,435.36	$0.00

********** END OF REPORT **********

Signature

June 6/00
Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 05, 2000

Members Allowances

Report of Amounts Claimed and Paid Respecting the 1999/2000 Fiscal Year

Report of Amounts Claimed and Paid to June 05, 2000

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Conrad Santos WELLINGTON	$0.00	$0.00	$1,873.55	$4,800.00	$21,148.58	$3,774.42	$8,397.71	$3,164.94	$0.00

********** END OF REPORT **********

Conrad Santos — 6 June 2000

Signature — Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 05, 2000

Members Allowances

Report of Amounts Claimed and Paid Respecting the 1999/2000 Fiscal Year

Report of Amounts Claimed and Paid to June 05, 2000

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Harry Schellenberg ROSSMERE	$0.00	$0.00	$84.04	$5,755.14	$10,858.19	$2,063.00	$817.37	$1,633.71	$0.00

********** END OF REPORT **********

Harry Schellenberg June 8, 2000

Signature Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

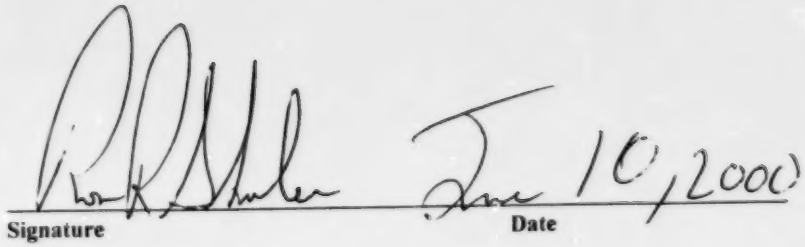
Members Allowances

Report of Amounts Claimed and Paid Respecting the 1999/2000 Fiscal Year

Report of Amounts Claimed and Paid to June 05, 2000

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Ron R Schuler SPRINGFIELD	$0.00	$0.00	$409.11	$4,247.78	$9,562.68	$885.67	$5,933.87	$619.75	$0.00

********** END OF REPORT **********



Signature Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 05, 2000

Members Allowances

Report of Amounts Claimed and Paid Respecting the 1999/2000 Fiscal Year

Report of Amounts Claimed and Paid to June 05, 2000

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Gregory F Selinger ST. BONIFACE	$0.00	$0.00	$233.93	$2,623.86	$10,175.73	$1,103.04	$6,727.37	$2,263.23	$0.00

********** END OF REPORT **********

Signature Date June 9/2000

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 05, 2000

Members Allowances

Report of Amounts Claimed and Paid Respecting the 1999/2000 Fiscal Year

Report of Amounts Claimed and Paid to June 05, 2000

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Joy Smith FORT GARRY	$0.00	$0.00	$1,664.00	$3,907.17	$4,964.91	$202.54	$11,555.38	$2,184.52	$0.00

********** END OF REPORT **********

Signature Joy Smith June 5/2000 Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

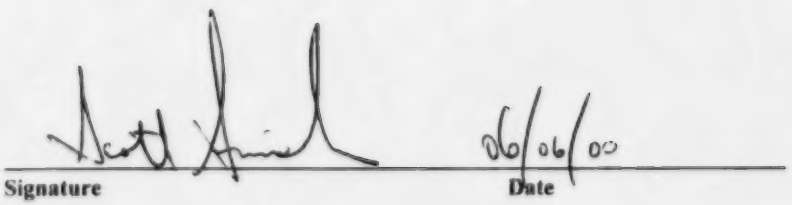
Members Allowances

Report of Amounts Claimed and Paid Respecting the 1999/2000 Fiscal Year

Report of Amounts Claimed and Paid to June 05, 2000

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Scott Smith BRANDON WEST	$6,889.85	$0.00	$5,943.00	$6,046.20	$7,864.41	$534.70	$5,795.30	$1,929.19	$0.00

********** END OF REPORT **********



Signature Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Date Printed: June 05, 2000

Members Allowances

Report of Amounts Claimed and Paid Respecting the 1999/2000 Fiscal Year

Report of Amounts Claimed and Paid to June 05, 2000

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Eric Stefanson KIRKFIELD PARK	$0.00	$0.00	$0.00	$12,495.71	$8,264.20	$839.44	$1,379.41	$1,633.16	$0.00

********** END OF REPORT **********

Signature

June 7/2000
Date

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Date Printed: June 05, 2000

Members Allowances

Report of Amounts Claimed and Paid Respecting the 1999/2000 Fiscal Year

Report of Amounts Claimed and Paid to June 05, 2000

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses					
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries	Printing Expenses	Committee Expenses
Stan Struthers DAUPHIN-ROBLIN	$15,526.00	$0.00	$19,148.00	$9,723.09	$11,110.49	$733.64	$17,505.67	$3,285.01	$0.00

********** END OF REPORT **********

Stan Struthers — Signature

June 14, 2000 — Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.

Members Allowances

Report of Amounts Claimed and Paid Respecting the 1999/2000 Fiscal Year

Report of Amounts Claimed and Paid to June 05, 2000

Member's Name and Constituency	Temporary Residence and Living Expenses	Commuting and Contingency Stay Expenses	Travel Expenses	Constituency Expenses				Printing Expenses	Committee Expenses
				Office Space Expenses	Office Oper. Expenses	Representation Expenses	Staff Salaries		
Merv Tweed TURTLE MOUNTAIN	$16,467.89	$0.00	$10,590.62	$3,711.88	$8,692.93	$3,065.75	$23,611.12	$2,454.21	$0.00

********** END OF REPORT **********

Signature

June 12/00
Date

Each Member is required under Section 38(1) of the Indemnities, Allowances and Retirement Benefits Regulation to submit an annual report, to be tabled in the Legislature, of allowances and expenditures for the fiscal year. The amounts presented on these individual reports may differ from the Public Accounts due to differences in reporting practices for salaries and for expenses presented late or related to more than one year.